

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Higher Education Department - The expenditure incurred for the departmental contingencies - Recoupment of permanent advance for an amount of Rs.1,888/- (Rupees one thousand eight hundred and eighty eight only) for the month of July, 2008 - Sanctioned - Orders - Issued.

---

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No.764

Dated:8-8-2008.

Read the following:-

1. G.O.Ms.No.148, Fin & Plan (FW.Admn.1/Ter) Department, dt.21-10-2000.
2. Vouchers for the month of July, 2008.

-oOo-

ORDER:

Sanction is accorded for incurring an expenditure not exceeding Rs.1,888/- (Rupees one thousand eight hundred and eighty eight only) towards recoupment of the permanent advance i.e., miscellaneous expenditure incurred from the contingencies by the Higher Education Department during the month of July, 2008. The details are given in the Annexure to this order and bills are kept in the office for record purpose. Subsequently, vouchers below Rs.1000/- are cancelled and kept in office.

2. The expenditure sanctioned in para (1) above shall be debited to "2251-Secretariat Social Services -090-Secretariat-04-Higher Education Department -130-Office Expenses - 132-Other Office Expenses".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of A.O. Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER

## A N N E X U R E

(G.O.Rt. No.     , Higher Education Department,    dated:8-8-2008)

<u>Sl.</u> <u>No.</u>	<u>Month</u>	<u>Particulars</u>	<u>Amount</u> <u>Rs.</u>
1.	July, 2008	Expenditure incurred towards Tea Bill	500-00
2.	July, 2008	Expenditure incurred towards fly wood charges for Prl. Secy. Chambers.	690-00
3	July, 2008	Expenditure incurred to towards purchase of tube light	45-00
4.	July,2008	Expenditure incurred towards purchase of perfume	203-00
5	July, 2008	Expenditure incurred towards payment of paper bill (Prl. Secy.)	175.00
6	July, 2008	Expenditure incurred towards re-filling charges	275.00
		Total:	1,888-00

(Rupees one thousand eight hundred and eighty eight only)

R.M. DOBRIYAL  
SPECIAL SECRETARY TO GOVERNMENT

//forwarded by order//

SECTION OFFICER